For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 28

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Office:

/ 5066W10/22

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

ıy	Flight										Total		
ne	Descripti	on			Buy Line Dates		M T	WTFSS	D	ur	Spots	Rate	
1	WBZ NEV	VS			10/22/2012-10/26/20	12	MT	WTF	;	30	5	900.00	
F	IXED												
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate					
10	0/22/2012-10/28/	2012		MTWTF		5		900.00					
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	0/22/2012	Mo	06:55 AM	<u>IVI/O 1 01</u>	SBTV-102012-27H		30	900.00	<u> </u>		Orcuit	<u>rtemants</u>	
	0/23/2012	Tu	06:22 AM		SBTV-101812-25H		30	900.00		-			
	0/24/2012	We	06:51 AM		SBTV-102012-27H		30	900.00					
	0/25/2012	Th	06:56 AM		SBTV-102012-27H		30	900.00		V			
	0/26/2012	Fr	06:14 AM		SBTV-091512-14H		30	900.00	IA I				
										-			
2	THE EAR	LY SH	OW		10/22/2012-10/26/20	12	M T '	WTF		30	10	500.00	
	IXED					10.				100			
W	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	, ON	Rate					
10	0/22/2012-10/28/	2012		MTWTF	- 1	10		500.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
10	0/22/2012	Мо	07:29 AM		SBTV-101812-25H	W.	30	500.00					
10	0/22/2012	Мо	08:27 AM		SBTV-101812-25H		30	500.00					
10	0/23/2012	Tu	07:25 AM		SBTV-102012-27H	100	30	500.00					
10	0/23/2012	Tu	08:54 AM		SBTV-102012-27H		30	500.00					
10	0/24/2012	We	07:26 AM		SBTV-102012-27H		30	500.00					
10	0/24/2012	We	08:17 AM		SBTV-101812-25H		30	500.00					
10	0/25/2012	Th	08:21 AM		SBTV-101812-25H		30	500.00					
4/	0/25/2012	Th	08:55 AM		SBTV-102012-27H		30	500.00					
10	0/26/2012	Fr	08:37 AM		SBTV-091512-14H		30	500.00					
	3/20/2012		00.50 414		CDTV 004540 4411		30	500.00					
10	0/26/2012	Fr	08:58 AM		SBTV-091512-14H		30	000.00					

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544238

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 28

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

1061-58261

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total	
ne	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	2/2012-10/28	8/2012		MTWTF.		5		585.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	2/2012	Мо	09:17 AM		SBTV-102012-27F	Н	30	585.00			
10/2	3/2012	Tu	09:20 AM		SBTV-101812-25H	Н	30	585.00			
10/2	4/2012	We	09:45 AM		SBTV-101812-25H	Н	30	585.00			
10/2	5/2012	Th	09:47 AM		SBTV-102012-27F	Н	30	585.00		The state of the s	
10/2	6/2012	Fr	09:39 AM		SBTV-091512-14H	Н	30	585.00			V)
4	PRICE IS	S RIGHT	Г		10/22/2012-10/26/	/2012	МТ	WTF	30	5	1,080.00
FIXE	ED										
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate	The second second		
10/2	2/2012-10/28	8/2012		MTWTF.		5		1,080.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	-	_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/2	2/2012	Мо	10:59 AM		SBTV-101812-25H	H	30	1,080.00			
10/2	3/2012	Tu	11:29 AM		SBTV-101812-25H	H \	30	1,080.00			
10/2	4/2012	We	11:59 AM		SBTV-102312-29H	H	30	1,080.00			
10/2	5/2012	Th	11:29 AM		SBTV-091512-14H	H	30	1,080.00			
10/2	6/2012	Fr	11:30 AM		SBTV-091512-14H	н 🥦	30	1,080.00			
5	WBZ NE	WS			10/22/2012-10/26/	/2012	МТ	WTF	30	5	630.00
FIXE	D										
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	 2/2012-10/28	8/2012		MTWTF.		5		630.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	2/2012	Мо	12:26 PM		SBTV-102012-27F	Н	30	630.00			
10/2	3/2012	Tu					30				Credit
10/2	4/2012	We	12:14 PM		SBTV-101812-25H	Н	30	630.00			

For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

ıy	Flight										Total	
ne	Descripti	on			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
Air E	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
10/2	25/2012	Th	12:25 PM		SBTV-091512-14H		30	630.00				
10/2	26/2012	Fr					30					Credit
6	CBS SOA	P ROT	TATION	-	10/22/2012-10/26/20)12	MTV	VTF		30	5	600.00
FIXE	ED											
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
10/2	22/2012-10/28/	2012		MTWTF		5		600.00		-4		
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>
10/2	22/2012	Мо	01:29 PM		SBTV-101812-25H		30	600.00	100			
10/2	23/2012	Tu	01:59 PM		SBTV-101812-25H		30	600.00				
10/2	24/2012	We	01:29 PM		SBTV-101812-25H		30	600.00			1	
10/2	25/2012	Th	01:59 PM		SBTV-091512-14H		30	600.00		M		
10/2	26/2012	Fr	01:29 PM		SBTV-091512-14H	10	30	600.00				
7	DR. PHIL				10/22/2012-10/26/20	012	MTV	VTF		30	5	650.00
FIXE	ED				10							
Wee	ek Of			MTWTFSS		Spots Per Week		Rate_				
	22/2012-10/28/	2012		MTWTF		5	1000	650.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10/2	22/2012	Мо	03:54 PM		SBTV-102012-27H		30	650.00				
10/2	23/2012	Tu	03:37 PM		SBTV-101812-25H		30	650.00				
10/2	24/2012	We	03:48 PM		SBTV-101812-25H		30	650.00				
10/2	25/2012	Th	03:50 PM	0.76	SBTV-091512-14H		30	650.00				
10/2	26/2012	Fr	03:56 PM		SBTV-091512-14H		30	650.00				
8	JUDGE J	UDY			10/22/2012-10/26/20	012	MTV	VTF		30	5	850.00
FIXE	ED											

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 28

Invoice Num: 1061-544238

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



For:

P.O. BOX 33089

337 Summer St

NEWARK. NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

Contract Dates: 10/21/2012-10/28/2012

Customer Order:

Linked Order:

SBTV-102312-29H

SBTV-102012-27H

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

10/23/2012

10/24/2012

Tu

We

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 5 MTWTF.. 10/22/2012-10/28/2012 850.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/22/2012 Mo 04:19 PM SBTV-102012-27H 30 850.00 10/23/2012 Tu 04:13 PM SBTV-102312-29H 30 850.00 10/24/2012 04:26 PM SBTV-102312-29H 30 850.00 We 10/25/2012 Th 04:25 PM SBTV-091512-14H 30 850.00 SBTV-091512-14H 30 850.00 10/26/2012 Fr 04:26 PM JUDGE JUDY 10/22/2012-10/26/2012 MTWTF. 30 5 850.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 MTWTF.. 850.00 Air Time **Debit** Air Date Day M/G For Material Dur Rate Credit Remarks SBTV-101812-25H 30 850.00 10/22/2012 04:38 PM 10/23/2012 Tu 04:55 PM SBTV-102012-27H 30 850.00 10/24/2012 We 04:55 PM SBTV-101812-25H 30 850.00 SBTV-091512-14H 10/25/2012 Th 04:40 PM 30 850.00 SBTV-091512-14H 30 10/26/2012 Fr 04:50 PM 850.00 10 5PM NEWS 10/22/2012-10/26/2012 MTWTF. 30 5 1,000.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 10/22/2012-10/28/2012 MTWTF.. 5 1,000.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks SBTV-101812-25H 05:24 PM 30 10/22/2012 Mo 1,000.00

30

30

1.000.00

1,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.

05:31 PM

05:13 PM

Page 4 of 28

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

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INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 5066W10/22

1061-58261

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy	Flight								Total	
ne	Description				Buy Line Dates	MT	WTFSS	Du	ur Spots	Rate
Air Da	ate D	<u>ay</u> Ai	<u>ir Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/25	5/2012 TI	າ 05	5:25 PM		SBTV-091512-14H	30	1,000.00			
10/25	5/2012 TI	n 05	5:29 PM		SBTV-091512-14H	30	1,000.00			
11	530PM NEW	S			10/22/2012-10/26/2012	MT	WTF	3	5 5	1,100.00
FIXE	D									
Week	<u>c Of</u>			MTWTFSS	Spots Per Week	<u>.</u>	Rate			
10/22	2/2012-10/28/201	2		MTWTF	5	5	1,100.00			
Air Da	ate D	a <u>y</u> Aii	ir Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
10/22	2/2012 M	o 05	5:55 PM		SBTV-102012-27H	30	1,100.00	10 V		
10/23	3/2012 To	ı 05	5:57 PM		SBTV-101812-25H	30	1,100.00			
10/24	/2012 W	e 05	5:57 PM		SBTV-102312-29H	30	1,100.00			
10/25	5/2012 TI	າ 05	5:48 PM		SBTV-091512-14H	30	1,100.00		1	
10/26	5/2012 Fi	05	5:44 PM		SBTV-091512-14H	30	1,100.00			
12	WBZ NEWS				10/22/2012-10/26/2012	M T	WTF	3	30 5	1,440.00
FIXE	D									
Week	r Of			MTWTFSS	_Spots Per Week		Rate_			
	<u></u> 2/2012-10/28/201	2		MTWTF	<u>- Spote i di VVool</u>		1,440.00			
Air Da	ate D	a <u>y Ai</u>	ir Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/22	2/2012 M	o 06	6:25 PM		SBTV-102012-27H	30	1,440.00			
10/23	3/2012 To	ı 06	6:10 PM		SBTV-102312-29H	30	1,440.00			
10/24	/2012 W	e 06	6:23 PM		SBTV-102012-27H	30	1,440.00			
10/25	5/2012 TI	າ 06	6:21 PM	10.00	SBTV-091512-14H	30	1,440.00			
10/26	5/2012 Fi	06	6:27 PM		SBTV-091512-14H	30	1,440.00			
		ORTU			10/22/2012-10/25/2012		W T	3		1,980.00

For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

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INVOICE

Page 6 of 28

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

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CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	Spot	s Per Week		Rate					
	10/22/2012-10/2	28/2012		$MTWT\dots$		4		1,980.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012	Мо	07:08 PM		SBTV-101812-25H		30	1,980.00					
	10/23/2012	Tu	07:13 PM		SBTV-101812-25H		30	1,980.00					
	10/24/2012	We	07:08 PM		SBTV-101812-25H		30	1,980.00					
	10/25/2012	Th	07:19 PM		SBTV-091512-14H		30	1,980.00		- 1			
14	PATRI	OTS ALL	ACCESS		10/26/2012-10/26/2012			. F		30	1	1,800.00	
	FIXED					- · · ·				1	T		
	Week Of			MTWTFS	Spot:	s Per Week		Rate			1		
	10/22/2012-10/2	28/2012		F		1		1,800.00		In.			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	- 10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/26/2012	Fr	07:12 PM		SBTV-091512-14H		30	1,800.00	, -				
15	JEOPA	RDY!			10/22/2012-10/25/2012		МТ	W T		30	4	2,880.00	
	FIXED												
	Week Of			MTWTFS:	Spot:	s Per Week		Rate					
	10/22/2012-10/2	28/2012		M T W T		4		2,880.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012	Мо	07:53 PM		SBTV-102012-27H		30	2,880.00					
	10/23/2012	Tu	07:35 PM		SBTV-102312-29H		30	2,880.00					
	10/24/2012	We	07:52 PM		SBTV-102012-27H		30	2,880.00					
	10/25/2012	Th	07:42 PM		SBTV-091512-14H		30	2,880.00					
	DAVID	LETTER	MAN		10/22/2012-10/26/2012		МТ	WTF		30	5	1,350.00	
16													

For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544238

10/28/2012

Invoice Num:

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Page 7 of 28

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

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CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total	
ine	Descript	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	22/2012-10/28	3/2012		MTWTF.		5		1,350.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	22/2012	Мо	12:34 AM		SBTV-101812-25H		30	1,350.00			
10/2	23/2012	Tu	12:32 AM		SBTV-102012-27H		30	1,350.00			
10/2	24/2012	We	12:32 AM		SBTV-101812-25H		30	1,350.00			
10/2	25/2012	Th	12:30 AM		SBTV-091512-14H		30	1,350.00		100	
10/2	26/2012	Fr	12:32 AM		SBTV-091512-14H		30	1,350.00		- 1	A.
17	LATE LA	ATE SHO)W		10/22/2012-10/26/2	012	MT	WTF	30	5	500.00
FIXI	ED										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate		M	
10/2	22/2012-10/28	3/2012		MTWTF.		5		500.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	22/2012	Мо	12:55 AM		SBTV-102012-27H		30	500.00			
10/2	23/2012	Tu	12:45 AM		SBTV-101812-25H		30	500.00			
10/2	24/2012	We	01:32 AM		SBTV-102012-27H		30	500.00			
10/2	25/2012	Th	01:33 AM		SBTV-091512-14H		30	500.00			
10/2	26/2012	Fr	12:54 AM		SBTV-091512-14H	100	30	500.00			
18	WBZ NE	WS			10/21/2012-10/25/2	012	МТ	WTS	30	5	200.00
FIXI	ED										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/1	15/2012-10/21	1/2012		M T W T 8	3	1		200.00			
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	21/2012	Su	04:29 AM		SBTV-102012-27H		30	200.00			

For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

					I nis invoice	has been transmitte	ea electronic	ally.			
Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
<u>V</u>	Neek Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate			
1	10/22/2012-10/28	3/2012		MTWTS		4		200.00			
_	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	<u>Day</u> Mo	04:35 AM	<u>IVI/O 1 01</u>	SBTV-101812-25H		<u> </u>	200.00	Debit	Credit	Nemarks
	10/22/2012	Tu	04:56 AM		SBTV-101812-25H		30	200.00			
	10/23/2012	We	04:56 AM		SBTV-101812-25H		30	200.00			
								200.00			
1	10/25/2012	Th	04:29 AM		SBTV-091512-14H		30	200.00			
19	WBZ NE	WS			10/22/2012-10/26/201	12	МТ	WTF	30	5	500.00
F	FIXED								V /		
<u>V</u>	Neek Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate			
1	10/22/2012-10/28	3/2012		MTWTF		5		500.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/22/2012	Мо	05:36 AM		SBTV-101812-25H		30	500.00			
1	10/23/2012	Tu	05:14 AM		SBTV-102312-29H		30	500.00			
1	10/24/2012	We	05:08 AM		SBTV-102012-27H		30	500.00			
1	10/25/2012	Th	05:37 AM		SBTV-102312-29H		30	500.00			
1	10/26/2012	Fr	05:38 AM		SBTV-091512-14H		30	500.00			
20	WBZ NE	WS		- 1	10/22/2012-10/28/201	12	М Т	WTFSS	30	7	2,700.00
	FIXED										
					7						
_	<u> Veek Of</u>			MTWTFSS		Spots Per Week		Rate			
1	10/22/2012-10/28	3/2012		MTWTFSS	3	7		2,700.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/22/2012	Мо	11:34 PM		SBTV-101812-25H		30	2,700.00			
1	10/23/2012	Tu	11:21 PM		SBTV-102012-27H		30	2,700.00			
1	10/24/2012	We	11:30 PM		SBTV-102012-27H		30	2,700.00			
	10/25/2012	Th	11:34 PM		SBTV-091512-14H		30	2,700.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/27/2012

Net 30 days

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58261

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

/ 5066W10/22

Linked Order:

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Buy ine	-				Buy Line Dates		MT	NTFSS		Dur	Total	Rate	
	Air Date	•	Air Time	M/G For					Dahit	Dur	Spots		<u> </u>
	10/26/2012		Air Time 11:13 PM	M/G FOI	Material SBTV-091512-14H		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
							30	2,700.00					
	10/27/2012		11:23 PM		SBTV-102612-31H		30	2,700.00					
	10/28/2012	Su	11:30 PM		SBTV-102812-33H		30	2,700.00					
21	WBZ N	NEWS			10/27/2012-10/27/2012			. S .		30	1	540.00	
	FIXED										-		
	Week Of			MTWTFS	Spots Pe	r Week	_	Rate_		- 1			
	10/22/2012-10/	28/2012		S.	·	1		540.00				N/I	
	Air Data	D	A : T:	M/O F	Matarial		Divis	D-4-	Dakis		One dia	Demode	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/27/2012	Sa	06:46 AM		SBTV-102612-31H		30	540.00					
22	WBZ N	NEWS			10/27/2012-10/27/2012			. S .		30	1	630.00	
	FIXED								1	1			
						10							
	Week Of			MTWTFS	Spots Pe	r Week	(N	Rate					
	10/22/2012-10/	28/2012		S.	10	1		630.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/27/2012		07:23 AM		SBTV-102812-33H		30	630.00		_			
23		L OF FOR	RTUNE		10/27/2012-10/27/2012			. S .		30	1	900.00	
	FIXED												
	Week Of			MTWTFS	S Spots Pe	r Mook		Rate					
	·	00/0040			<u> </u>		-						
	10/22/2012-10/	28/2012		S.		1		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/27/2012	Sa					30					Credit	
24	JEOP/	ARDYI			10/27/2012-10/27/2012			S		30	1	990.00	
	FIXED				.5,2.72012 10,2172012			. • .			•	000.00	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

BS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

Contract Dates: 10/21/2012-10/28/2012

Customer Order:

Linked Order:

/ 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 990.00 10/22/2012-10/28/2012 S Air Date Day Air Time M/G For **Material** Dur Rate Debit Credit Remarks 10/27/2012 Sa 30 CreditS. 25 THE INSIDER 10/27/2012-10/27/2012 30 450.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012S. 450.00 Air Date Air Time M/G For Material _Dur Rate Debit Remarks Day 10/27/2012 Sa 11:51 PM SBTV-102612-31H 30 450.00 26 **WBZ NEWS** 30 270.00 10/27/2012-10/27/2012S. 1 FIXED Rate Week Of MTWTFSS Spots Per Week 270.00 10/22/2012-10/28/2012S. M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks SBTV-102612-31H 30 270.00 10/27/2012 Sa 05:57 AM 27 WBZ NEWS 10/28/2012-10/28/2012S 30 1 540.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 10/22/2012-10/28/2012 S 540.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 540.00 10/28/2012 Su 06:43 AM SBTV-102812-33HS 30 28 **WBZ NEWS** 10/28/2012-10/28/2012 1 630.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

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1061-544238 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544238

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

у	Flight								Total	
е	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
1	Week Of		MTWTFS	S Spots	s Per Week		Rate			
	10/22/2012-10/28/2012	2	S		1		630.00			
	Air Date Da	<u>v Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		07:18 AM		SBTV-102612-31H		30	630.00			
29	WBZ NEWS			10/28/2012-10/28/2012			. S	30	1	900.00
	FIXED									h:
	Week Of		MTWTFS	S Spots	s Per Week	=	Rate	100		
	10/22/2012-10/28/2012	2	S		1		900.00			
1	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/28/2012 Su	08:42 AM		SBTV-102612-31H		30	900.00			
30	CBS SUNDAY	MORNING		10/28/2012-10/28/2012	240		. S	30	1	1,980.00
	FIXED					- 1				
	Week Of		MTWTFS	Spots Spots	s Per Week	V 520	Rate			
	10/22/2012-10/28/2012	2	S		1		1,980.00			
1	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012 Su	09:45 AM		SBTV-102612-31H	33.	30	1,980.00			
	SPORTS FINA	AL.		10/28/2012-10/28/2012			. S	30	2	1,260.00
31	FIXED			7						
							5 .			
	Wook Of		MINITE	0	Dor Wask					
1	Week Of	,	MTWTFS	S Spots	s Per Week	_	Rate			
<u> </u>	Week Of 10/22/2012-10/28/2012	2	MTWTFS:	S Spots	s Per Week 1	_	1,260.00			
<u> </u>	10/22/2012-10/28/2012	? <u>y Air Time</u>		S Spots Material				Debit	Credit	<u>Remarks</u>
!	10/22/2012-10/28/2012	y <u>Air Time</u>	S			<u>Dur</u> 30	1,260.00	Debit	Credit 1,260.00	<u>Remarks</u> Preempted

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544238

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 28

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5066W10/22

1061-58261

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

					This in	voice has been transmit	ted electronic	ally.					
Buy	Flight										Total		
Line	Descript				Buy Line Dates	3	МТ	WTFSS		Dur	Spots	Rate	
32	TIM MCC	CARVER	?		10/28/2012-10/2	28/2012		S		30	1	315.00	
FIXE	ĒD												
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/2	2/2012-10/28	/2012		S		1		315.00					
Air D	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	28/2012		12:49 AM	<u> </u>	SBTV-102612-3	31H	30	315.00		-	Oroun	romano	
33 FIXE	WBZ NEV	WS			10/28/2012-10/2	28/2012		S		30	1	270.00	
FIXE	⊒ט								-				
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
	2/2012-10/28	/2012		S		1		270.00					
۸۰ ۵			A · T·	M/O F			. 15	D.		M	0 "	5	
<u>Air D</u>	<u>Date</u> 28/2012	-	Air Time 05:30 AM	M/G For	Material SBTV-102812-3	2011	<u>Dur</u> 30	Rate 270.00	Debit	_	Credit	<u>Remarks</u>	
10/20					3B1V-102612-3	ооп	U3						
34	LET'S MA	AKE A D	DEAL		10/21/2012-10/2	26/2012	M T	WTF		30	5	1,000.00	
FIXE	ΞD				_ //		N -	M.					
Wee	ok Of			MTWTFS	c	Spots Per Week		Rate					
	<u>2/2012-10/28</u>	/2012		MTWTF3		Spots Fer Week 5		1,000.00					
<u>Air D</u>		•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	22/2012	Mo	10:21 AM		SBTV-102012-2		30	1,000.00					
	23/2012	Tu	10:30 AM		SBTV-102012-2		30	1,000.00					
	24/2012	We	10:58 AM		SBTV-102012-2		30	1,000.00					
	25/2012	Th	10:58 AM		SBTV-091512-1		30	1,000.00					
10/20	26/2012	Fr	10:27 AM		SBTV-091512-1	14H	30	1,000.00					
35	WBZ NE	WS			10/28/2012-10/2	28/2012		S		30	1	1,440.00	
FIXE	ΞD												

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL WBZ-TV 1061-58261

Office: Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

		or ayaa			This in	nvoice has been transmit	ted electronica	lly.					
Buy	Flight									7	Γotal		
Line	Descr	iption			Buy Line Date	es .	мт	WTFSS	Du	ır S	pots	Rate	
	Week Of			MTWTFS	3 S	Spots Per Week		Rate					
	10/22/2012-10/	/28/2012		S		1		1,440.00					
	Air Data	Day	Air Times	M/C For	Motorial		Dur	Data	Dahit	0	`rodit	Domorko	
	<u>Air Date</u> 10/28/2012		Air Time 06:55 PM	M/G For	Material SBTV-102612-	31H	<u>Dur</u> 30	<u>Rate</u> 1,440.00	Debit		<u>Credit</u>	<u>Remarks</u>	
	,						,						
36		TS FINAL	OT		10/28/2012-10	/28/2012		S	3	0	1	720.00	
	FIXED									1000			
	Week Of			N/ T \N/ T C /	2.6	Cnoto Dar Mast		Rate_				Ø.	
	10/22/2012-10/	/20/2012		<u>MTWTFS</u> S	<u> </u>	Spots Per Week 1		720.00					
	10/22/2012-10/	20/2012				'		720.00	N 1				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	C	<u>Credit</u>	Remarks	
	10/28/2012	Su					30			11 .		Credit	
37	WBZ N	NEWS			10/22/2012-10	/26/2012	МТ	WTF	3	0	5	900.00	
	FIXED												
					-								
	Week Of			MTWTFS		Spots Per Week	N	Rate					
	10/22/2012-10/	/28/2012		MTWTF.	. 1	5		900.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	C	<u>Credit</u>	<u>Remarks</u>	
	10/22/2012	Мо	06:22 AM		SBTV-102012-	-27H	30	900.00					
	10/23/2012	Tu	06:52 AM		SBTV-102312-	29H	30	900.00					
	10/24/2012	We	06:12 AM		SBTV-101812-		30	900.00					
	10/25/2012	Th			SBTV-101812-		30	900.00					
		Fr	06:56 AM	0)	SBTV-091512-	14H	30	900.00					
	10/26/2012												
		ARLY SH	OW		10/22/2012-10	/26/2012	MT	WTF	3	0	10	500.00	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

CBS TELEVISION STATIONS PAT CASHEN POLITICAL

WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/27/2012

Net 30 days

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58261 10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

′	Flight								_	Total		
е	Descript	ion			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	-	Rate				
10/	22/2012-10/28	3/2012		MTWTF.		10		500.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	22/2012	Мо	08:10 AM		SBTV-102012-27H		30	500.00				
10/	22/2012	Мо	08:54 AM		SBTV-102012-27H		30	500.00				
10/	23/2012	Tu	07:59 AM		SBTV-101812-25H		30	500.00				
10/	23/2012	Tu	08:24 AM		SBTV-102312-29H		30	500.00		1		
10/	24/2012	We	07:55 AM		SBTV-102312-29H		30	500.00			it.	
10/	24/2012	We	08:53 AM		SBTV-102012-27H		30	500.00				
10/	25/2012	Th	07:25 AM		SBTV-102012-27H		30	500.00				
10/	25/2012	Th	07:55 AM		SBTV-102312-29H		30	500.00				
10/	26/2012	Fr	07:30 AM		SBTV-091512-14H		30	500.00		1000		
10/	26/2012	Fr	08:21 AM		SBTV-091512-14H		30	500.00				
39	RACHAE	L RAY			10/22/2012-10/26/2	012	MΤ\	WTF	30	5	585.00	
FIX	(ED				- 1		1		, 1.65-0			
We	ek Of			MTWTFS	ss 1	Spots Per Week	1	Rate				
10/	22/2012-10/28	3/2012		MTWTF.	. 11 11	5	1	585.00				
Air	Date	Day	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	22/2012	Мо	09:46 AM		SBTV-101812-25H		30	585.00				
10/	23/2012	Tu	09:49 AM		SBTV-102312-29H		30	585.00				
10/	24/2012	We	09:21 AM		SBTV-102312-29H		30	585.00				
10/	25/2012	Th	09:15 AM		SBTV-101812-25H		30	585.00				
10/	26/2012	Fr	09:12 AM		SBTV-091512-14H		30	585.00				
	WBZ NE	WS			10/22/2012-10/26/2	012	MΤ\	WTF	30	5	630.00	
40	WDZ INC											

For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/22/2012-10/28/2	012		MTWTF		5		630.00				
۸:-	Data	Day	Air Time	M/C For	Motorial		Dur	Data	Dobit	Cradit	Domorko	
		-	Air Time 12:12 PM	M/G For	Material SBTV-102012-27H		<u>Dur</u> 30	Rate 630.00	Debit	Credit	<u>Remarks</u>	
		ivio Tu	12:12 PW		3B1V-102012-27F1		30	630.00			Credit	
			12:26 PM		SBTV-102312-29H		30	630.00			Credit	
			12:20 PM		SBTV-091512-14H		30	630.00				
		Fr	IZ.II FIVI		3B1V-091312-14F1		30	630.00		1	Credit	
10/	/26/2012	гі					30				Credit	
41	THE TALK				10/22/2012-10/26/2	1012	ΜT	WTF	30	5	400.00	
	(ED eek Of			MTWTFS	S	Spots Per Week	-	Rate				
	/22/2012-10/28/20	242		MTWTF		•						
10/	/22/2012-10/20/20	J12		WII WIF		5		400.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/	/22/2012	Мо	02:59 PM		SBTV-102012-27H		30	400.00				
10/	/23/2012	Tu	02:29 PM		SBTV-102312-29H		30	400.00				
10/	/24/2012	We	02:28 PM		SBTV-102012-27H	Water State of the	30	400.00				
10/	/25/2012	Th	02:29 PM		SBTV-091512-14H		30	400.00				
10/	/26/2012	Fr	02:59 PM		SBTV-091512-14H	100	30	400.00				
42	DR. PHIL				10/22/2012-10/26/2	2012	МТ	WTF	30	5	650.00	
FIX	KED											
We	eek Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate				
	/22/2012-10/28/20	012		MTWTF		5		650.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/22/2012	Мо	03:25 PM		SBTV-101812-25H		30	650.00				
10/	/23/2012	Tu	03:11 PM		SBTV-102012-27H		30	650.00				
10/	/24/2012	We	03:21 PM		SBTV-102312-29H		30	650.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 15 of 28

Invoice Num: 1061-544238

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 16 of 28

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

11/27/2012 10/01/2012-10/28/2012 Net 30 days

ıу	Flight										Total		
ne	Descri	ption			Buy Line Dates		MTV	/TFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	<u>Remarks</u>	
	10/25/2012	Th	03:20 PM		SBTV-091512-14H		30	650.00					
	10/26/2012	Fr	03:22 PM		SBTV-091512-14H		30	650.00					
43	5PM N	EWS			10/22/2012-10/26/2012		MTV	/TF		30	5	1,000.00	
	FIXED												
	Week Of			MTWTFS	Spots Pe	er Week	=	Rate_			-		
	10/22/2012-10/2	28/2012		MTWTF		5		1,000.00		-4			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>	
	10/22/2012	Мо	05:14 PM		SBTV-102012-27H		30	1,000.00					
	10/23/2012	Tu	05:26 PM		SBTV-101812-25H		30	1,000.00					
	10/24/2012	We	05:25 PM		SBTV-102312-29H		30	1,000.00			1		
	10/25/2012	Th	05:14 PM		SBTV-091512-14H		30	1,000.00		M			
	10/26/2012	Fr	05:28 PM		SBTV-091512-14H	100	30	1,000.00					
44	530PM	NEWS			10/22/2012-10/26/2012		MTV	/TF		30	5	1,100.00	
	FIXED				11 11		1						
	Week Of			MTWTFS	S Spots Pe	er Week		Rate					
	10/22/2012-10/2	28/2012		MTWTF		5	1000	1,100.00					
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/22/2012	Мо	05:44 PM		SBTV-102012-27H		30	1,100.00					
	10/23/2012	Tu	05:46 PM		SBTV-102012-27H		30	1,100.00					
	10/24/2012	We	05:38 PM		SBTV-101812-25H		30	1,100.00					
	10/25/2012	Th	05:55 PM		SBTV-091512-14H		30	1,100.00					
	10/26/2012	Fr	05:37 PM		SBTV-091512-14H		30	1,100.00					

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 17 of 28

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

ıy	Flight								Total	
ie	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of		MTWTFS	S Spo	ots Per Week		Rate_			
	 22/2012-10/28/20	12	MTWTF	•	5		1,440.00			
Air	<u>Date</u> <u>[</u>	Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/2	22/2012 N	/lo 06:09 PM		SBTV-101812-25H		30	1,440.00			
10/2	23/2012	u 06:25 PM		SBTV-102012-27H		30	1,440.00			
10/2	24/2012 \	Ve 06:30 PM		SBTV-102312-29H		30	1,440.00		-	
10/2	25/2012	h 06:30 PM		SBTV-091512-14H		30	1,440.00		The state of the s	
10/2	26/2012 F	r 06:11 PM		SBTV-091512-14H		30	1,440.00			V)
46	DAVID LET	ΓERMAN		10/22/2012-10/26/2012		MT	WTF	30	5	1,350.00
FIX	ŒD									
<u>We</u>	ek Of		MTWTFS	S Spo	ots Per Week	15	Rate	The second second		
10/2	22/2012-10/28/20	12	MTWTF		5		1,350.00			
Air	Date [Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/2	22/2012 N	/lo 11:48 PM		SBTV-102012-27H		30	1,350.00			
10/2	23/2012	u 11:48 PM		SBTV-102312-29H		30	1,350.00			
10/2	24/2012 V	Ve 11:50 PM		SBTV-102312-29H		30	1,350.00			
10/2	25/2012	h 11:46 PM		SBTV-091512-14H		30	1,350.00			
10/2	26/2012 F	r 11:48 PM		SBTV-091512-14H	Mr.	30	1,350.00			
47	LATE LATE	SHOW		10/22/2012-10/26/2012		МТ	WTF	30	5	500.00
FIX	ŒD									
<u>We</u>	ek Of		MTWTFS	S Spo	ots Per Week		Rate_			
10/2	22/2012-10/28/20	12	MTWTF.		5		500.00			
<u>Air</u>	Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	22/2012 N	ло 01:34 AN		SBTV-102012-27H		30	500.00			
10/2	23/2012	u 01:34 AN		SBTV-102312-29H		30	500.00			
10/	24/2012 V	Ve 12:42 AM		SBTV-102012-27H		30	500.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION



WBZ TV 4

1061-544238

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office: PAT CASHEN POLITICAL

WBZ-TV

Contract Num:

1061-58261 10/21/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 5066W10/22

10/01/2012-10/28/2012 **PAY B**

11/27/2012 Net 30 days

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In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/25/2012	Th	12:45 AM		SBTV-091512-14H		30	500.00					
	10/26/2012	Fr	01:32 AM		SBTV-091512-14H		30	500.00					
48	WBZ NI	EWS			10/21/2012-10/25/2	2012	МТ	WTS		30	5	200.00	
	FIXED												
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		MTWTS	<u>-</u>	1		200.00			1000		
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks	
	10/21/2012	Su	04:38 AM		SBTV-101812-25H		30	200.00					
	Week Of			MTWTFS		Spots Per Week		Rate					
		0/0040			<u> </u>		100	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN COLUM			1		
	10/22/2012-10/2	8/2012		MTWTS		4		200.00		P PER			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012	Мо	04:57 AM		SBTV-102012-27H		30	200.00					
	10/23/2012	Tu	04:38 AM		SBTV-102012-27H		30	200.00					
	10/24/2012	We	04:37 AM		SBTV-102312-29H		30	200.00					
	10/25/2012	Th	04:45 AM		SBTV-091512-14H		30	200.00					
49	WBZ NI	EWS			10/22/2012-10/26/2	2012	МТ	WTF		30	5	500.00	
	FIXED					-							
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		MTWTF		5		500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/22/2012	Мо	05:07 AM		SBTV-102012-27H		30	500.00					
	10/23/2012	Tu	05:39 AM		SBTV-102012-27H		30	500.00					
	10/24/2012	We	05:38 AM		SBTV-102312-29H		30	500.00					
	10/25/2012	Th	05:12 AM		SBTV-102012-27H		30	500.00					
	10/26/2012	Fr	05:12 AM		SBTV-091512-14H		30	500.00					

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58261

Contract Dates: 10/21/2012-10/28/2012

Customer Order:

CPE: / 5066W10/22

Linked Order:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 50 **WBZ NEWS** 10/22/2012-10/28/2012 MTWTFSS 30 7 2,700.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate MTWTFSS 10/22/2012-10/28/2012 2.700.00 Air Date Day Air Time M/G For Dur Rate Debit Material Credit Remarks 11:24 PM SBTV-102012-27H 30 10/22/2012 Mo 2,700.00 10/23/2012 Tu 11:34 PM SBTV-101812-25H 30 2,700.00 11:14 PM 30 2,700.00 10/24/2012 We SBTV-102012-27H 10/25/2012 11:21 PM SBTV-091512-14H 30 2,700.00 Th 30 Fr 11:28 PM 2,700.00 10/26/2012 SBTV-091512-14H 30 10/27/2012 Sa 11:33 PM SBTV-102812-33H 2,700.00 10/28/2012 Su 11:22 PM SBTV-102612-31H 30 2,700.00 . T 30 51 NCIS 10/23/2012-10/23/2012 1 14.000.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 14.000.00 10/22/2012-10/28/2012 . T M/G For Air Date Day Air Time Material Dur Rate Debit Credit Remarks SBTV-102012-27H 30 10/23/2012 Tu 08:48 PM 14,000.00 NCIS LOS ANGELES . T 52 10/23/2012-10/23/2012 30 1 14,000.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 10/22/2012-10/28/2012 .T.... 14,000.00 M/G For Dur Debit Air Date Day Air Time Material Rate Credit Remarks 30 10/23/2012 Tu 09:43 PM SBTV-101812-25H 14,000.00 30 53 **VEGAS** 10/23/2012-10/23/2012 . T 1 11,000.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1061-544238

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**



For:

With:

P.O. BOX 33089

915 King St Fl 2

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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11/27/2012

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58261

Product Desc:

BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

у	Flight									Total		
ne	Description			Buy Line Dates		MTV	/TFSS	Γ	Our	Spots	Rate	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/2	22/2012-10/28/2012		. T		1		11,000.00					
Air [<u>Date</u> <u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		10:48 PM		SBTV-102312-29H	1	30	11,000.00			_		
54	SURVIVOR XX	V		10/24/2012-10/24/	2012	W .			30	1	14,000.00	
FIXI	ED								100			
147			MTWTFO	2	0 . 5		D .			W		
	ek Of 22/2012-10/28/2012		<u>MTWTFS:</u> W	<u>5</u>	Spots Per Week 1	=	Rate 14,000.00					
10/2	22/2012-10/26/2012		vv		ı		14,000.00					
Air [-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	MA: -	Credit	Remarks	
10/2	24/2012 We	08:00 PM		SBTV-102012-27	1	30	14,000.00		M			
55	CRIMINAL MIN	DS		10/24/2012-10/24/	2012	W .			30	1	12,000.00	
FIXE	ED											
Wee	ek Of		MTWTFS	<u>s</u>	_Spots Per Week	\	Rate_					
10/2	22/2012-10/28/2012		W		1		12,000.00					
Air [<u>Date</u> <u>Dav</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		09:33 PM		SBTV-102312-29H	1 10	30	12,000.00		_	_		
56	CSI: CRIME SC	ENE INVESTI	GATION	10/24/2012-10/24/	2012	W .			30	1	12,000.00	
FIXE	ED											
				_			_					
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/2	22/2012-10/28/2012		W		1		12,000.00					
Air [<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	24/2012 We	10:35 PM		SBTV-101812-25H	1	30	12,000.00					
 57	BIG BANG THE	ORY/TWO AN	ID A HALF MEN	10/25/2012-10/25/	2012	T			30	1	15,000.00	
FIXI	FD										· · · · · · · · · · · · · · · · · · ·	

P.O. BOX 33089

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 21 of 28

Net 30 days

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

1061-58261

10/21/2012-10/28/2012 **Contract Dates:**

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

Broadcast EOM 10/01/2012-10/28/2012

1061-544238

10/28/2012

11/27/2012

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516) 337 Summer St

For:

Boston, MA 02210-1707

Customer Order: Linked Order:

Contract Num:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548) With:

915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight					Total	
Line	Description		Buy Line Dates	MTWTFSS	Dur S	Spots	Rate
	Week Of	<u>M T W T</u>	FSS Spots Per Wee	ek Rate			
	10/22/2012-10/28/2012	T		1 15,000.00			
	Air Date Day	Air Time M/G For	<u>Material</u>		Debit	Credit	Remarks
		07:58 PM	SBTV-091512-14H	30 15,000.00		<u>Oroun</u>	remand
58			10/25/2012-10/25/2012	T	30	4	12,000.00
	FIXED	EKESI	10/25/2012-10/25/2012		30	1	12,000.00
	TIALD						
	Week Of	<u>M T W T</u>	F S Spots Per Wee	<u>Rate</u>			V.
	10/22/2012-10/28/2012	T		1 12,000.00			
	Air Date Day	Air Time M/G For	<u>Material</u>	_DurRate	Debit	Credit	Remarks
	=	09:40 PM	SBTV-091512-14H	30 12,000.00			
59	ELEMENTARY		10/25/2012-10/25/2012		30	1	10,000.00
	FIXED		10/20/2012 10/20/2012		30		10,000.00
	Week Of	MTWT		<u>Rate</u>			
	10/22/2012-10/28/2012	Т		1 10,000.00			
	Air Date Day	Air Time M/G For	<u>Material</u>		Debit	Credit	<u>Remarks</u>
	10/25/2012 Th	10:34 PM	SBTV-091512-14H	30 10,000.00			
60	NAVY NCIS		10/26/2012-10/26/2012	F	30	1	7,000.00
	FIXED						
		100					
	Week Of	MTWT	•				
	10/22/2012-10/28/2012	F		1 7,000.00			
	Air Date <u>Day</u>	Air Time M/G For	<u>Material</u>	<u>Dur</u> <u>Rate</u>	<u>Debit</u> (Credit	<u>Remarks</u>
	10/26/2012 Fr	08:48 PM	SBTV-091512-14H	30 7,000.00			
61	CSI: NY		10/26/2012-10/26/2012	F	30	1	10,000.00
	FIXED						

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

Contract Dates: 10/21/2012-10/28/2012

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week RateF.. 10/22/2012-10/28/2012 10,000.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 10/26/2012 Fr 09:34 PM SBTV-091512-14H 30 10.000.00 **BLUE BLOODS** 62 10/26/2012-10/26/2012F.. 30 10,000.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012F.. 10,000.00 Air Date Air Time M/G For Material _Dur Rate Debit Remarks <u>Day</u> 10.000.00 10/26/2012 Fr 10:46 PM SBTV-091512-14H 30 63 **WBZ NEWS** 30 10/27/2012-10/27/2012S. 1 540.00 FIXED Rate Week Of MTWTFSS Spots Per Week 540.00 10/22/2012-10/28/2012S. M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks SBTV-102812-33H 30 540.00 10/27/2012 Sa 06:10 AM 64 WBZ NEWS 10/27/2012-10/27/2012 S . 30 1 630.00 **FIXED MTWTFSS** Spots Per Week Rate Week Of 10/22/2012-10/28/2012S. 630.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 10/27/2012 07:51 AM SBTV-102812-33H 630.00 S . SATURDAY EARLY SHOW 30 2 65 10/27/2012-10/27/2012 990.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

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For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544238

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 23 of 28

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

Contract Dates: 10/21/2012-10/28/2012

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

BROWN/R/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

10/28/2012		
Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

ıy	Flight								Total		
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Wee	ek Of		MTWTFS	S Sp	oots Per Week		Rate				
10/2	 22/2012-10/28/201	2	S.		2		990.00				
						_	5.	B 111	0 "	5 .	
		ay <u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	27/2012 Sa			SBTV-102612-31H		30	990.00				
10/2	27/2012 Sa	09:29 AM		SBTV-102812-33H		30	990.00				
66	CRIMETIME			10/27/2012-10/27/2012	2		.S.	30	1	4,500.00	
FIX	ED					,			A TOTAL		
										l.	
Wee	ek Of		MTWTFS	<u>Sp</u>	oots Per Week	-	Rate				
10/2	22/2012-10/28/201	2	S .		1		4,500.00				
Air I	Date Da	av <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		08:00 PM	<u>1417 O 1 O1</u>	SBTV-102612-31H		30	4,500.00	<u> </u>	Orodit	romano	
						700					
67	CRIMETIME			10/27/2012-10/27/2012			.S.	30	2	4,500.00	
FIX	ED										
Mo	ek Of		MTWTFS	e e	oots Per Week	1	Rate				
	<u>ek OI</u> 22/2012-10/28/201	2	S.	<u>. J</u>	2		4,500.00				
10/2	22/2012-10/26/201	2			2		4,500.00				
<u>Air l</u>	Date Da	ay Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	Credit	Remarks	
10/2	27/2012 Sa	08:59 PM		SBTV-102812-33H		30	4,500.00				
10/2	27/2012 Sa	09:59 PM		SBTV-102612-31H		30	4,500.00				
68	48 HOURS			10/27/2012-10/27/2012	<u> </u>		. S .	30	2	6.000.00	
FIX										-,	
	ek Of		MTWTFS	<u>Sp</u>	oots Per Week		Rate				
10/2	22/2012-10/28/201	2	S.		2		6,000.00				
<u>Air l</u>	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		10:41 PM		SBTV-102812-33H		30	6,000.00				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Invoice Num:

INVOICE

Page 24 of 28

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58261 10/21/2012-10/28/2012

Contract Dates:

Customer Order: Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

luy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		MT	WTFSS	Du	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/27/2012	Sa	11:00 PM		SBTV-102812-33H		30	6,000.00				
69		BOSTON	I		10/27/2012-10/27/2012			. S .	30) 1	450.00	
FIX	KED											
We	eek Of			MTWTFSS	Spots Per V	<u>Veek</u>	-	Rate				
10	/22/2012-10/2	28/2012		S.		1		450.00			k:	
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	/27/2012	Sa	12:03 AM		SBTV-102812-33H		30	450.00				
70	WBZ NI	EWS			10/27/2012-10/27/2012			. S .	30	1	270.00	
FIX	KED											
We	eek Of			MTWTFSS	Spots Per V	Veek		Rate		M		
10	/22/2012-10/2	8/2012		S.		1		270.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/27/2012	Sa	05:25 AM		SBTV-102812-33H		30	270.00				
71	WBZ NI	EWS			10/28/2012-10/28/2012			S	30) 1	540.00	
FIX	KED											
10/4	eek Of			MTWTFSS	Spots Per V	Vaale		Rate_				
	/22/2012-10/2	9/2012		S	<u>Spois Fei v</u>	<u>veek</u> 1	-	540.00				
10,	122/2012-10/2	.0/2012			7	'		340.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	/28/2012	Su	06:18 AM		SBTV-102612-31H		30	540.00				
72	WBZ NI	EWS			10/28/2012-10/28/2012			S	30) 1	630.00	
	KED											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 25 of 28

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
Line	Description	1			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/22/2012-10/28/20)12		S	_	1		630.00					
							_						
		<u>Day</u> Aiı		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/28/2012	Su 07	7:47 AM		SBTV-102812-33	Н	30	630.00					
73	WBZ NEW	3			10/28/2012-10/28	3/2012		S		30	1	900.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			l.	
	10/22/2012-10/28/20)12		S		1		900.00	100				
	Air Date	<u>Day Air</u>	ir Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	Remarks	
		<u>5uy 711</u> Su 08		<u>W/O 1 01</u>	SBTV-102812-33	н	30	900.00			Orcan	itemano	
	10/20/2012	5u 00	J. TO AIVI				30	300.00		100	1		
74	CBS SUND	AY MOR	RNING		10/28/2012-10/28	3/2012		S	-	30	1	1,980.00	
	FIXED												
	W 101			MTWTFO	105	0							
	Week Of			MTWTFS:	2	Spots Per Week	N ==	Rate					
	10/22/2012-10/28/20)12		S		1		1,980.00					
	Air Date	Day Air	ir Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/28/2012	Su 08	3:59 AM	W 7	SBTV-102812-33	H N	30	1,980.00					
75	60 MINUTE	S			10/28/2012-10/28	3/2012		S		30	1	20,000.00	
	FIXED				10,20,2012 10,20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					•	20,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_					
	10/22/2012-10/28/20)12		S		1		20,000.00					
	A: 5 .		 .				_		.		0 112		
		Day Aiı		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/28/2012	Su 06	6:59 PM		SBTV-102812-33	Н	30	20,000.00					
76	THE AMAZ	ING RAC	CE		10/28/2012-10/28	3/2012		S		30	1	14,000.00	
	FIXED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

BS TELEVISION STATIONS



WBZ TV 4

1061-544238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58261

Contract Num:

Contract Dates: 10/21/2012-10/28/2012

Customer Order:

Linked Order:

/ 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 14,000.00 Air Date Day Air Time M/G For **Material** Dur Rate Debit Credit Remarks 10/28/2012 Su 08:39 PM SBTV-102612-31H 30 14.000.00S 77 THE GOOD WIFE 10/28/2012-10/28/2012 30 14,000.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 10/22/2012-10/28/2012 S 14,000.00 Air Date Day Air Time M/G For Material _Dur Rate Debit Remarks 10/28/2012 Su 09:50 PM SBTV-102812-33H 30 14.000.00 78 THE MENTALISTS 30 10/28/2012-10/28/2012 1 11.000.00 FIXED Rate Week Of **MTWTFSS** Spots Per Week 11.000.00 10/22/2012-10/28/2012S M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks SBTV-102812-33H 30 10/28/2012 Su 10:36 PM 11,000.00 79 FACE THE NATION 10/28/2012-10/28/2012S 30 1 2,000.00 **FIXED MTWTFSS** Spots Per Week Rate Week Of 10/22/2012-10/28/2012 S 2,000.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 10/28/2012 Su 11:21 AM SBTV-102812-33H 2,000.00S 30 80 **WBZ NEWS** 10/28/2012-10/28/2012 1 2,000.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

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For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: **Contract Num:** 1061-58261

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5066W10/22

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St FI 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

						5 1.00 20011 t.a.	ismitted electronic	u, .				
Buy	Flight			-						Total		
Line	Descr	iption			Buy Line Dates		М -	TWTFSS	Du	ır Spots	Rate	
	Week Of			MTWTFSS	1	Spots Per We	ek	Rate				
	10/22/2012-10	/28/2012		S	-	ороко : о. тто	<u>51.</u> 1	2,000.00				
	10/22/2012 10/	20,2012					•	2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	06:42 PM		SBTV-102812-33H		30	2,000.00				
81	WBZ	NEWS			10/27/2012-10/27/20	012		S.	3	0 2	1,440.00	,
	FIXED											
											g.,	
	Week Of			MTWTFSS	<u> </u>	Spots Per We	<u>ek</u>	Rate				
	10/22/2012-10	/28/2012		S .			2	1,440.00				
	Air Doto	Day	Air Time o	M/C For	Material		Dur	Data	Debit	Crodit	Domorko	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	07:50 PM		SBTV-102812-33H		30	1,440.00		M.		
	10/27/2012	Sa	07:58 PM		SBTV-102812-33H		30	1,440.00				
82	23:00:	00-24:00:0	00		10/28/2012-10/28/2	012		S	3	0 2	2,700.00	
	FIXED - LATE	NEWS			1							
	Week Of			MTWTFSS	· M ·	Spots Per We	<u>ek</u>	Rate				
	10/22/2012-10	/28/2012		S			2	2,700.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	<u>Suy</u> Su	11:48 PM	3 3 . 3.	SBTV-102612-31H		30	2,700.00			<u> </u>	
	10/28/2012				SBTV-102812-33H		30	2,700.00				
	10/20/2012	- Gu	11.071111		GD 1 V-102012*3311	,		2,700.00				
		Total Spots	<u>S</u>	Gross Am		Cor	mmission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	e Totals	228	3	433,895.00			65,084.25	368,810.75	1,260.00	1,260.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 27 of 28

Invoice Num: 1061-544238

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

CBS TELEVISION © COM



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58261

10/21/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5066W10/22

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1061-544238

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 28 of 28

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	433,895.00
Trade Value	0.00
Agency Commission	65,084.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	368.810.75